

REDACTED - FOR PUBLIC INSPECTION

DOCKET FILE COPY ORIGINAL

October 22, 2013

Received & Inspected

OCT 22 2013

FCC Mail Room

Marlene H. Dortch
Secretary
Federal Communications Commission
445 12th Street, S.W.
Washington, DC 20554

ATTENTION: WIRELINE COMPETITION BUREAU

RE: Form 481 ETC filing pursuant to Sections 54.313 and 54.422
SAC 361395, MN, Garden Valley Telephone Company
Connect America Fund WC Dockets 10-90 and 11-42

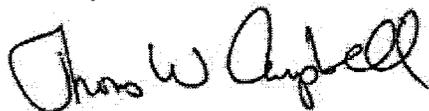
Dear Ms. Dortch:

Pursuant to Sections 54.313 and 54.422 of Commission's Rules, Garden Valley Telephone Company, MN, SAC 361395 is filing its Form 481 High Cost and Low-Income Annual Report.

Garden Valley Telephone Company seeks confidential treatment under the Protective Order in this proceeding. ¹ Pursuant to the Order, one copy of the confidential document and two copies of the redacted version are provided. The Redacted version is also being filed on the Electronic Comment Filing System.

Please address any correspondence regarding this transmittal to the attention of Tom Campbell at the following address, e-mail or telephone number.

Sincerely,



Tom Campbell
Telecommunications Consultant
tcampbell@otcpas.com
651-621-8511 (v)
651-483-2467 (f)

Enclosures

CC: Mr. Charles Tyler, FCC Telecommunications Access Policy Division (two copies confidential)

¹ See Protective Order 27, WC Docket Nos. 10-90 et al, Rec 14231 rel. November 16 ("Order")

No. of Copies rec'd 0+1
List ABCDE

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FCC Form 481 - Carrier Annual Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0996/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	361395
<015> Study Area Name	GARDEN VALLEY TEL CO
<020> Program Year	2014
<030> Contact Name: Person USAC should contact with questions about this data	Tom Campbell
<035> Contact Telephone Number: Number of the person identified in data line <030>	651-621-8511
<039> Contact Email Address: Email of the person identified in data line <030>	tcampbell@otcpas.com

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ANNUAL REPORTING FOR ALL CARRIERS	54.313 Completion Required	54.422 Completion Required
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			(check box when complete)	
<100> Service Quality Improvement Reporting	<i>(complete attached worksheet)</i>		<input type="checkbox"/>	<input type="checkbox"/>
<200> Outage Reporting (voice)	<i>(complete attached worksheet)</i>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<210> <input checked="" type="checkbox"/> <-- check box if no outages to report				
<300> Unfulfilled Service Requests (voice)	<input style="width: 100px;" type="text" value="0"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<310> Detail on Attempts (voice)	<input style="width: 100px;" type="text"/>	<i>(attach descriptive document)</i>	<input type="checkbox"/>	<input type="checkbox"/>
<320> Unfulfilled Service Requests (broadband)	<input style="width: 100px;" type="text"/>		<input type="checkbox"/>	<input type="checkbox"/>
<330> Detail on Attempts (broadband)	<input style="width: 100px;" type="text"/>	<i>(attach descriptive document)</i>	<input type="checkbox"/>	<input type="checkbox"/>
<400> Number of Complaints per 1,000 customers (voice)			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<410> Fixed	<input style="width: 100px;" type="text" value="0.0"/>			
<420> Mobile	<input style="width: 100px;" type="text" value="0.0"/>			
<430> Number of Complaints per 1,000 customers (broadband)			<input type="checkbox"/>	<input type="checkbox"/>
<440> Fixed	<input style="width: 100px;" type="text"/>			
<450> Mobile	<input style="width: 100px;" type="text"/>			
<500> Service Quality Standards & Consumer Protection Rules Compliance	<i>(check to indicate certification)</i>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<510> <input style="width: 100px;" type="text" value="361395mn510"/>	<i>(attach descriptive document)</i>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<600> Functionality in Emergency Situations	<i>(check to indicate certification)</i>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<610> <input style="width: 100px;" type="text" value="361395mn610"/>	<i>(attach descriptive document)</i>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<700> Company Price Offerings (voice)	<i>(complete attached worksheet)</i>		<input type="checkbox"/>	<input type="checkbox"/>
<710> Company Price Offerings (broadband)	<i>(complete attached worksheet)</i>		<input type="checkbox"/>	<input type="checkbox"/>
<800> Operating Companies and Affiliates	<i>(complete attached worksheet)</i>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<900> Tribal Land Offerings (Y/N)? <input checked="" type="radio"/> <input type="radio"/>	<i>(if yes, complete attached worksheet)</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1000> Voice Services Rate Comparability	<i>(check to indicate certification)</i>		<input type="checkbox"/>	<input type="checkbox"/>
<1010> <input style="width: 100px;" type="text"/>	<i>(attach descriptive document)</i>		<input type="checkbox"/>	<input type="checkbox"/>
<1100> Terrestrial Backhaul (Y/N)? <input checked="" type="radio"/> <input type="radio"/>	<i>(if not, check to indicate certification)</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1110>	<i>(complete attached worksheet)</i>		<input type="checkbox"/>	<input type="checkbox"/>
<1200> Terms and Condition for Lifeline Customers	<i>(complete attached worksheet)</i>		<input type="checkbox"/>	<input checked="" type="checkbox"/>

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet
Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<2000>	<i>(check to indicate certification)</i>		<input type="checkbox"/>	<input type="checkbox"/>
<2005>	<i>(complete attached worksheet)</i>		<input type="checkbox"/>	<input type="checkbox"/>

Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet

<3000>	<i>(check to indicate certification)</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<3005>	<i>(complete attached worksheet)</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>

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FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3050-0819
July 2013

**(100) Service Quality Improvement Reporting
Data Collection Form**

<010> Study Area Code 361395
 <015> Study Area Name GARDEN VALLEY TEL CO
 <020> Program Year 2014
 <030> Contact Name - Person USAC should contact regarding this data Tom Campbell
 <035> Contact Telephone Number - Number of person identified in data line <030> 651-621-8511
 <039> Contact Email Address - Email Address of person identified in data line <030> t.campbell@tccpaer.com

<110> Has your company received its ETC certification from the FCC? (yes / no)
 if your answer to Line <110> is yes, do you have an existing §54.202(a) "5
 <111> year plan" filed with the FCC? (yes / no)

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

Name of Attached Document (.pdf)

Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

<input type="checkbox"/>									
<input type="checkbox"/>									
<input type="checkbox"/>									
<input type="checkbox"/>									
<input type="checkbox"/>									
<input type="checkbox"/>									
<input type="checkbox"/>									
<input type="checkbox"/>									
<input type="checkbox"/>									
<input type="checkbox"/>									

<113> Maps detailing progress towards meeting plan targets
 <114> Report how much universal service (USF) support was received
 <115> How (USF) was used to improve service quality
 <116> How (USF) was used to improve service coverage
 <117> How (USF) was used to improve service capacity
 <118> Provide an explanation of network improvement targets not met in the prior calendar year.

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(900) Tribal Lands Reporting
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986 / OMB Control No. 3060-0819
July 2013

<010> Study Area Code 361395
 <015> Study Area Name GARDEN VALLEY TEL CO
 <020> Program Year 2014
 <030> Contact Name - Person USAC should contact regarding this data Tom Campbell
 <035> Contact Telephone Number - Number of person identified in data line <030> 651-621-8511
 <039> Contact Email Address - Email Address of person identified in data line <030> tcampbell@otcpas.com

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

361395ms920

Name of Attached Document (.pdf)

If your company serves Tribal lands, please select (Yes, No, NA) for each of these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

	Select (Yes, No, NA)
<921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions;	NA
<922> Feasibility and sustainability planning;	NA
<923> Marketing services in a culturally sensitive manner;	NA
<924> Compliance with Rights of way processes	NA
<925> Compliance with Land Use permitting requirements	NA
<926> Compliance with Facilities Siting rules	NA
<927> Compliance with Environmental Review processes	NA
<928> Compliance with Cultural Preservation review processes	NA
<929> Compliance with Tribal Business and Licensing requirements.	NA

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(1100) No Terrestrial Backhaul Reporting Data Collection Form

FCC Form 481
OMB Control No. 3060-0886/OMB Control No. 3060-0819
July 2013

<010> Study Area Code 361395
<015> Study Area Name GARDEN VALLEY TEL CO
<020> Program Year 2014
<030> Contact Name - Person USAC should contact regarding this data Tom Campbell
<035> Contact Telephone Number - Number of person identified in data line <030> 651-621-8511
<039> Contact Email Address - Email Address of person identified in data line <030> tcampbell@ctcpas.com

<1120> Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)

<1130> Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)

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(1200) Terms and Condition for Lifeline Customers
Data Collection Form
FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010> Study Area Code 361395
<015> Study Area Name GARDEN VALLEY TEL CO
<020> Program Year 2014
<030> Contact Name - Person USAC should contact regarding this data Tom Campbell
<035> Contact Telephone Number - Number of person identified in data line <030> 651-621-8511
<039> Contact Email Address - Email Address of person identified in data line <030> tcampbell@otcpas.com

<1210> Terms & Conditions of Voice Telephony Lifeline Plans 361395mm1210
<1220> Link to Public Website HTTP http://www.gvtel.com/phone_localexchangeerate.html
Name of attached document (.pdf)

"Please check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

<1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,

<1222> Details on the number of minutes provided as part of the plan,

<1223> Additional charges for toll calls, and rates for each such plan.

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(2000) Price Cap Carrier Additional Documentation
Data Collection Form
Including Rate of Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 487
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010> Study Area Code 361395
<015> Study Area Name GARDEN VALLEY TEL CO
<020> Program Year 2014
<030> Contact Name - Person USAC should contact regarding this data Tom Campbell
<035> Contact Telephone Number - Number of person identified in data line <030> 651-621-9511
<039> Contact Email Address - Email Address of person identified in data line <030> tcampbe1@ccpaas.com

CHECK the boxes below to note compliance as a recipient of incremental Connect America Phase I support, Frozen High Cost support, Frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting
<2010> 2nd Year Certification (47 CFR § 54.313(b)(1))
<2011> 3rd Year Certification (47 CFR § 54.313(b)(2))

Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))
<2012> 2013 Frozen Support Certification
<2013> 2014 Frozen Support Certification
<2014> 2015 Frozen Support Certification
<2015> 2016 and future Frozen Support Certification

Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))
<2016> Certification Support Used to Build Broadband

Connect America Phase II Reporting (47 CFR § 54.313(e))
<2017> 3rd year Broadband Service Certification
<2018> 5th year Broadband Service Certification
<2019> Interim Progress Certification
<2020> Please check the box to confirm that the attached PDF, on line 2021,
contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient
of CAF Phase II support shall provide the number, names, and addresses of
community anchor institutions to which began providing access to broadband
service in the preceding calendar year.

<2021> Interim Progress Community Anchor Institutions _____
Name of Attached Document Listing Required Information _____

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361395
 GARDEN VALLEY TEL CO
 2014
 Tom Campbell
 651-621-8511
 Ecampbell@ctcpas.com

FCC Form 481
 OMB Control No. 3062-6866/GMB Control No. 3160-0819
 July 2013

(3000) Rate of Return Carrier Additional Documentation
 Data Collection Form

361395 Study Area Code
 GARDEN VALLEY TEL CO Study Area Name
 2014 Program Year
 Tom Campbell Contact Name - Person USAC should contact regarding this data
 651-621-8511 Contact Telephone Number - Number of person identified in data line <030>
 Ecampbell@ctcpas.com Contact Email Address - Email Address of person identified in data line <030>

Progress Report on 5 Year Plan

(3010) Milestone Certification (47 CFR § 54.313(f)(1)(i))
 Please check this box to confirm that the attached PDF, on line 3012,
 contains the required information pursuant to § 54.313 (f)(1)(i), as a
 recipient of CAF Phase II support shall provide the number, names, and
 addresses of community anchor institutions to which began providing
 access to broadband service in the preceding calendar year.

(3011) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))
 Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))
 If yes, does your company file the RUS annual report
 Please check these boxes to confirm that the attached PDF, on line 3017,
 contains the required information pursuant to § 54.313(f)(2) compliance
 requires:

- (3012) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) (Yes/No) (Yes/No)
- (3013) PDF of Balance Sheet, Income Statement and Statement of Cash Flows (Yes/No) (Yes/No)
- (3014) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation (Yes/No) (Yes/No)
- (3015) If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:
 Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications PDF of Balance Sheet, Income Statement and Statement of Cash Flows (Yes/No) (Yes/No)
- (3016) Management letter issued by the independent certified public accountant that performed the company's financial audit. (Yes/No) (Yes/No)
- (3017) If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:
 Copy of their financial statement which has been subject to review by an independent certified public accountant; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers. (Yes/No) (Yes/No)
- (3018) Underlying information subjected to a review by an independent certified public accountant (Yes/No) (Yes/No)
- (3019) Underlying information subjected to an officer certification. (Yes/No) (Yes/No)
- (3020) PDF of Balance Sheet, Income Statement and Statement of Cash Flows (Yes/No) (Yes/No)
- (3021) Attach the worksheet listing required information (Yes/No) (Yes/No)

Name of Attached Document Listing Required Information

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Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0586/OMB Control No. 3060-0815 July 2013
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<010> Study Area Code	361395
<015> Study Area Name	GARDEN VALLEY TEL CO
<020> Program Year	2014
<030> Contact Name - Person USAC should contact regarding this data	Tom Campbell
<035> Contact Telephone Number - Number of person identified in data line <030>	651-621-8511
<039> Contact Email Address - Email Address of person identified in data line <030>	tcampbell@otcpas.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LJ Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

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Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-9986/OMB Control No. 3060-0619 July 2013
---	--

<010> Study Area Code	361395
<015> Study Area Name	GARDEN VALLEY TEL CO
<020> Program Year	2014
<030> Contact Name - Person USAC should contact regarding this data	Tom Campbell
<035> Contact Telephone Number - Number of person identified in data line <030>	651-621-8511
<039> Contact Email Address - Email Address of person identified in data line <030>	tcampbell@otcpas.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>Tom Campbell</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	Tom Campbell
Name of Reporting Carrier:	GARDEN VALLEY TEL CO
Signature of Authorized Officer:	CERTIFIED ONLINE Date: 10/09/2013
Printed name of Authorized Officer:	George Fish
Title or position of Authorized Officer:	General Manager
Telephone number of Authorized Officer:	218 587-2400
Study Area Code of Reporting Carrier:	361395 Filing Due Date for this form: 10/15/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	GARDEN VALLEY TEL CO
Name of Authorized Agent or Employee of Agent:	Tom Campbell
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE Date: 10/09/2013
Printed name of Authorized Agent or Employee of Agent:	Tom Campbell
Title or position of Authorized Agent or Employee of Agent:	Consultant
Telephone number of Authorized Agent or Employee of Agent:	651-621-8511
Study Area Code of Reporting Carrier:	361395 Filing Due Date for this form: 10/15/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

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Attachments

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Page 1 of 2

SAC: 361395

State: MN

Garden Valley Tel Co

Form 481 Line No. 510 Compliance with Service Quality Standards and Consumer Protection

As required by MN. Rule "7812.0700 Minnesota General Service Quality Requirements. Subpart 1" the local services provided by Garden Valley Tel Co are provided under internal company operating procedures and publically available tariffs which are in compliance with applicable Minnesota Public Utility Commission orders and rules including:

7810.0100 DEFINITIONS.

7810.0200 SCOPE.

7810.0300 STATUTORY AUTHORITY.

RECORDS AND REPORTS

7810.0400 RETENTION OF RECORDS.

7810.0500 DATA TO BE FILED WITH THE COMMISSION.

7810.0600 REPORT TO COMMISSION ON SERVICE DISRUPTION.

7810.0900 LOCATION OF RECORDS.

CUSTOMER RELATIONS

7810.1000 INFORMATION AVAILABLE TO CUSTOMER AND PUBLIC.

7810.1100 COMPLAINT PROCEDURES.

7810.1200 RECORD OF COMPLAINT.

CUSTOMER BILLING; DEPOSIT AND GUARANTEE REQUIREMENTS

7810.1400 CUSTOMER BILLING.

7810.1500 DEPOSIT AND GUARANTEE REQUIREMENTS.

7810.1600 DEPOSIT.

7810.1700 GUARANTEE OF PAYMENT.

DISCONNECTION OF SERVICE; SERVICE DELAY

7810.1800 PERMISSIBLE SERVICE DISCONNECTIONS WITH NOTICE.

7810.1900 PERMISSIBLE SERVICE DISCONNECTIONS WITHOUT NOTICE.

7810.2000 NONPERMISSIBLE REASONS TO DISCONNECT SERVICE.

7810.2100 MANNER OF DISCONNECTION.

7810.2200 RECONNECTION OF SERVICE.

7810.2300 NOTICE REQUIREMENTS.

7810.2400 BILL DISPUTES.

7810.2500 ESCROW PAYMENTS.

7810.2600 WAIVING RIGHT TO DISCONNECT; EMERGENCY STATUS.

7810.2800 DELAY IN INITIAL SERVICE OR UPGRADE.

DIRECTORIES

7810.2900 CONTENT OF DIRECTORIES.

7810.3000 DIRECTORY ASSISTANCE.

7810.3100 CHANGES OR ERROR OF LISTED NUMBER.

ENGINEERING

7810.3200 CONSTRUCTION OF TELEPHONE PLANT.

7810.3300 MAINTENANCE OF PLANT AND EQUIPMENT.

7810.3900 EMERGENCY OPERATIONS.

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Page 2 of 2

SAC: 361395

State: MN

Garden Valley Tel Co

Form 481 Line No. 510 Compliance with Service Quality Standards and Consumer Protection

INSPECTIONS, TESTS, SERVICE REQUIREMENTS

7810.4100 ACCESS TO TEST FACILITIES.

7810.4300 ACCURACY REQUIREMENTS.

7810.4900 ADEQUACY OF SERVICE.

7810.5000 UTILITY OBLIGATIONS.

7810.5100 TELEPHONE OPERATORS.

7810.5200 ANSWERING TIME.

7810.5300 DIAL SERVICE REQUIREMENTS.

7810.5400 INTEROFFICE TRUNKS.

7810.5500 TRANSMISSION REQUIREMENTS.

7810.5800 INTERRUPTIONS OF SERVICE.

7810.5900 CUSTOMER TROUBLE REPORTS.

7810.6000 PROTECTIVE MEASURES.

7810.6100 SAFETY PROGRAM.

Garden Valley Tel Co is in compliance with Federal CPNI rules, Red Flag Rules and other Federal and State requirements governing the protection of Customer's privacy.

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Page 1 of 1

SAC: 361395

State: MN

Garden Valley Tel Co

Form 481 Line No. 610 Description of Functionality in Emergency Situations

Garden Valley Tel Co pursuant to MN Rule "7810.390 Emergency Operations" has:

- Established reasonable provisions' to meet emergencies resulting from failures of lighting or power service, sudden and prolonged increases in traffic, illness of operators or from fire, storm, or acts of God including provisions for emergency power that meet or exceed the rule requirement to provide:
 - A minimum of four hours of battery service in each central office.
 - A permanently installed power unit in exchanges exceeding 5000 lines.
 - Mobile power units that can be delivered on short notice and which can be readily connected in offices without installed emergency power facilities.

- Has informed employees as to the procedures to be followed, including reasonable rerouting of traffic around damaged facilities and the deployment of emergency power, in the event of emergency in order to prevent or mitigate interruption or impairment of telecommunications service.

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SAC: 361395

State: MN

Garden Valley Tel Co

Form 481, Line No. 920, Tribal Government Engagement Obligation

Garden Valley Tel Co serves the Red Lake Nation and White Earth Reservation with phone and internet services. A letter was sent in 2012 requesting a conversation to discuss any and all options to better serve the tribal areas. No response was received. Additional follow up is planned for 2013.

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Garden Valley Telephone Company

201 ROSS AVENUE • P.O. Box 259
ERSKINE, MINNESOTA 56535-0259



George W. Fish
General Manager

Administrative Office (218) 687-2400
Business Office (218) 687-5251
FAX (218) 687-2454

An Equal Opportunity Employer

November 29, 2012

Chairman Floyd Jourdain
PO Box 550
Red Lake, MN 56671

Dear Chairman Jourdain,

Garden Valley Telephone Company serves the Gonvick telephone exchange which covers a small portion of the Red Lake Nation lands. Our plan is to complete a fiber to the home rebuild of this exchange during the summer of 2014, placing approximately 3 miles of new mainline fiber cables to serve the 6 Garden Valley Telephone Company subscribers who live or have service within the borders of the Nation. While we can already provide telephone and broadband Internet speeds, the new facilities will be able to provide even faster speeds, and make our video service available at each location. The Goodridge, Grygla, and Gully exchanges which also cover lands within the Red Lake boundaries have been converted to the fiber to the home design in the past.

While we anticipate our main contacts for construction on tribal owned lands to remain the Red Lake Agency of Land Management, Highway Engineer, and Tribal Heritage Preservation Office we have worked with in the past, we would like to ask for any input you or any of your staff may have, or answer any questions that anyone might have.

Garden Valley is proud of the services we are able to offer to our subscribers, and these upgrades are part of the commitment we have as a cooperative to offer the services needed by our customer/owners. I look forward to hearing from you or your representatives, and welcome any comments you might have. I can be reached by telephone at (218) 687-2400 or by email at gfish@gvtel.com.

Sincerely,

George W. Fish
General Manager

VERNON HAMNES
President
Gonvick

JERRY T. FREITAG
Vice President
Plummer

BYRON V. NESS
Secretary
Fertile

JOE O. SANDBERG
Treasurer
Erskine

RONALD E. ENGELSTAD
Director
Grvnla

WARREN C. LARSON
Director
Red Lake

ARLENE J. NOVAK
Director
Erskine

EDGAR L. OLSON
Director

JASON L. SMEBY
Director

REDACTED - FOR PUBLIC INSPECTION

Garden Valley Telephone Company

201 ROSS AVENUE • P.O. Box 259
ERSKINE, MINNESOTA 56535-0259



George W. Fish
General Manager

Administrative Office (218) 687-2400
Business Office (218) 687-5251
FAX (218) 687-2454

An Equal Opportunity Employer

December 18, 2012

Chairman Floyd Jourdain
PO Box 550
Red Lake, MN 56671

Dear Chairman Jourdain,

This letter is a follow up to my letter dated November 29, 2012 (attached) which outlines Garden valley Telephone Company's plans to complete the fiber to the home installations to all of our subscribers living on lands within the boundaries of the Red Lake Reservation. As noted in the original letter, we plan to complete this work in 2014, which would add video service and even faster internet speeds to the broadband services already offered.

Please feel free to contact me if you would like additional information or feel we should sit down to discuss Garden Valley's plans. I look forward to hearing from you.

Sincerely,

George W. Fish
General Manager

GWF/lh

Attachment

VERNON HAMNES
President
Gonvick

JERRY T. FREITAG
Vice President
Plummer

BYRON V. NESS
Secretary
Fertile

JOE O. SANDBERG
Treasurer
Erskine

RONALD E. ENGELSTAD
Director
Grygla

WARREN C. LARSON
Director
Bagley

ARLENE J. NOVAK
Director
St. Hilaire

EDGAR L. OLSON
Director
Fosston

JASON L. SMEBY
Director
McIntosh

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An Equal Opportunity Employer

November 29, 2012

Chairwoman Erma Vizenor
PO Box 418
White Earth, MN 56591

Dear Chairwoman Vizenor,

Garden Valley Telephone Company serves the Lengby and Minerva telephone exchanges, both of which cover portions of the White Earth Reservation lands. Our plan is to complete a fiber to the home rebuild of these two exchanges during the summer of 2014, placing approximately 90 miles of new mainline fiber cables to serve the 650 Garden Valley Telephone Company subscribers who live or have service within the borders of the reservation. While we can already provide telephone and broadband Internet speeds, the new facilities will be able to provide even faster speeds, and make our video service available at each location. The Fosston and Bagley exchanges which also cover lands within the White Earth boundaries have been converted to the fiber to the home design in the past 3 years.

While we anticipate our main contact for construction on tribal owned lands to remain the Land Office Manager we have worked with in the past, we would like to ask for any input you or any of your staff may have, or answer any questions that anyone might have.

Garden Valley is proud of the services we are able to offer to our subscribers, and these upgrades are part of the commitment we have as a cooperative to offer the services needed by our customer/owners. I look forward to hearing from you or your representatives, and welcome any comments you might have. I can be reached by telephone at (218) 687-2400 or by email at gfish@gvtel.com.

Sincerely,

George W. Fish
General Manager

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President
Gonvick

JERRY T. FREITAG
Vice President
Plummer

BYRON V. NESS
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December 18, 2012

Chairwoman Erma Vizenor
PO Box 418
White Earth, MN 56591

Dear Chairwoman Vizenor,

This letter is a follow up to my letter dated November 29, 2012 (attached) which outlines Garden valley Telephone Company's plans to complete the fiber to the home installations to all of our subscribers living on lands within the boundaries of the White Earth Reservation. As noted in the original letter, we plan to complete this work in 2014, which would add video service and even faster internet speeds to the broadband services already offered.

Please feel free to contact me if you would like additional information or feel we should sit down to discuss Garden Valley's plans. I look forward to hearing from you.

Sincerely,

George W. Fish
General Manager

GWF/lh

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Director
Fosston

JASON L. SMEBY
Director
McIntosh

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Page 1 of 3

SAC: 361395
State: MN
Garden Valley Tel Co
Form 481 Line No. 1210 Lifeline Plans Terms and Conditions

Garden Valley Tel Co does adhere to all Federal Lifeline eligibility rules and regulations as well as Minnesota Administrative Rule "7817.0400 - Eligibility for Telephone Assistance Credits" which states:

Minnesota Administrative Rule 237 Chapter 7817.0400

Subpart 1. Information provided. Each local service provider shall annually mail a notice of the availability of the telephone assistance plan to each residential subscriber in a regular billing. If a subscriber has chosen to receive the regular billing other than through U.S. mail, the local service provider shall send the notice in a regular billing using the delivery method chosen by the subscriber for delivery of the regular billing. The notice must state the following: YOU MAY BE ELIGIBLE FOR ASSISTANCE IN PAYING YOUR TELEPHONE BILL IF YOU RECEIVE BENEFITS FROM CERTAIN LOW-INCOME ASSISTANCE PROGRAMS OR MEET CERTAIN INCOME LIMITS. FOR MORE INFORMATION OR AN APPLICATION FORM PLEASE CONTACT

 (local service provider). On request, the local service provider shall mail to a person an application form developed by the commission and the Department of Commerce, and a brochure that describes the telephone assistance plan's eligibility requirements and application process.

Subpart 2. Application process. On completing and signing the application certifying under penalty of perjury that the information provided by the applicant is true and that the statutory criteria for eligibility are satisfied, the applicant must return it to the local service provider for enrollment in the telephone assistance plan. An application may be made by the subscriber, the subscriber's spouse, or a person authorized by the subscriber to act on the subscriber's behalf.

Subpart 4. Eligibility criteria. To be eligible for a telephone assistance credit the applicant must:

- A. be a subscriber who resides in Minnesota or has moved to Minnesota and intends to remain; and
- B. be eligible for the federal Lifeline telephone service discount.

Subpart 7. Applicant and recipient responsibilities. Each applicant and each recipient shall provide current information to the local service provider about permanent changes that affect the applicant's or recipient's eligibility.

Subpart 8. Local service provider responsibilities.

- A. A local service provider shall begin providing telephone assistance credits to an applicant in the earliest possible billing cycle but not later than the second billing cycle following submission of a completed application demonstrating eligibility. If certified, the local service provider shall notify the applicant by, for example, placing telephone assistance credits on the bill.
- B. If an applicant is denied eligibility, the local service provider shall notify the applicant in writing of the reasons for the denial, of the right to appeal, and of the right to reapply.

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SAC: 361395
State: MN
Garden Valley Tel Co
Form 481 Line No. 1210 Lifeline Plans Terms and Conditions

Rates

Garden Valley Tel Co's Local service rates that serve as its Lifeline Plans are filed in Compliance with the regulatory requirements of Minn. Rules Ch. 7810 and Minn. Rules pt. 7812.0600 as follows:

A. The tariffs or price lists of local exchange carriers must offer the following services to all customers pursuant to Minn. Rules pt. 7812.0600 (basic service requirements):

- single party voice-grade service and touch-tone capability;
- 911 or enhanced 911 access;
- 1 + intraLATA and interLATA presubscription and code-specific equal access to interexchange carriers subscribing to its switched access service;
- access to directory assistance, directory listings, and operator services;
- toll and information service-blocking capability without recurring monthly charges
- one white pages directory per year for each local calling area, which may include more than one local calling area, except where an offer is made and explicitly refused by the customer;

- a white pages and directory assistance listing, or, upon customer request, a private listing that allows the customer to have an unlisted or unpublished telephone number;

- call-tracing capability according to chapter 7813;
 - (i) call Trace provisions in tariff mirror Commission's tariff templates.
- blocking capability according to the Commission's ORDER ESTABLISHING CONDITIONS FOR THE PROVISION OF CUSTOMER LOCAL AREA SIGNALING SERVICES, Docket No. P999/CI-92-992 (June 17, 1993) and its ORDER AFTER RECONSIDERATION, Docket No. P999/CI-92-992 (December 3, 1993).
- telecommunications relay service capability or access necessary to comply with state and federal regulations.

B. A Separate flat rate service offering is required pursuant to Minn. Rules pt. 7812.0600, subpt. 2. At a minimum, each local service provider (LSP) shall offer the services identified in Minn. Rules pt. 7812.0600, subpt. 1 as a separate tariff or price list offering on a flat rate basis. An LSP may also offer basic local service on a measured rate basis or in combination with other services. An LSP may impose separate charges for the services set forth in subpart 1 only to the extent permitted by applicable laws, rules, and commission orders.

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Page 3 of 3

SAC: 361395

State: MN

Garden Valley Tel Co

Form 481 Line No. 1210 Lifeline Plans Terms and Conditions

- C. Service area obligations under Minn. Rules pt. 7812.0600, subpt. 3: An LSP shall provide its local services on a nondiscriminatory basis, consistent with its certificate under part 7812.0300 or 7812.0350, to all customers who request service and whose premises fall within the carrier's service area boundaries or, for an interim period, to all requesting customers whose premises fall within the operational areas of the local service provider's service area under part 7812.0300, subpart 4, or 7812.0350, subpart 4. The obligation to provide resale services does not extend beyond the facilities-based services does not require an LSP that is not an eligible telecommunications carrier (ETC) to build out its facilities to customers not abutting its facilities or to serve a customer if the local service provider cannot reasonably obtain access to the point of demarcation on the customer's premises. service capability of the underlying carrier whose service is being resold. The obligation to provide

The flat rate services, offered pursuant to Minn. Rules pt. 7812.0600, subpt. 2., include unlimited local service minutes of use. The local services offerings do not include any toll minutes of use. The rates for any toll usage are determined by the rate plans of the Toll Provider(s) that are selected by lifeline end users.

The specific Company terms and conditions for the Companies Lifeline Plans are set forth in the tariff pages included in Exhibit 1, attached.

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Exhibit 1

SAC: 361395

State: MN

Garden Valley Tel Co

Form 481 Line No. 1210 Lifeline Plans Terms and Conditions

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TARIFF

Section 2
Page 1
Revision 3

LOCAL EXCHANGE

BAGLEY

Monthly
Rate

- A. One-party local access line
 - * Residence \$15.00 (C)
 - ▲ Business 15.00
- B. Does not include State and Federal taxes.
- C. Extended Area Service to:
 - 1. Lengby
 - 2. Leonard
 - 2. Minerva
 - 4. Shevlin

* Per Minnesota Public Utilities Commission Order dated July 29, 1997, this rate includes a \$.35 additive for EAS to Leonard.

▲ Per Minnesota Public Utilities Commission Order dated July 29, 1997, this rate includes a \$.52 additive for EAS to Leonard.

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TARIFF

LOCAL EXCHANGE

Section 2
Page 2
Revision 2

BELTRAMI

Monthly
Rate

A. One-party local access line

Residence \$16.00
Business 16.00

(C)
|

B. Does not include State and Federal taxes.

C. Extended Area Service to:

1. Crookston

2. Fertile

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TARIFF

LOCAL EXCHANGE

Section 2
Page 3
Revision 3

BROOKS

Monthly
Rate

A. One-party local access line

* Residence \$14.00
▲ Business 14.00

(C)
|

B. Does not include State and Federal taxes.

C. Extended Area Service to:

1. Plummer
2. Red Lake Falls

* Per Minnesota Public Utilities Commission Order dated November 24, 1998, this rate includes a \$.60 additive for EAS to Plummer.

▲ Per Minnesota Public Utilities Commission Order dated November 24, 1998, this rate includes a \$.92 additive for EAS to Plummer.

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TARIFF

Section 2
Page 4
Revision 2

LOCAL EXCHANGE

CLEARBROOK

Monthly
Rate

A. One-party local access line

Residence \$14.00
Business 14.00

(C)
|

B. Does not include State and Federal taxes.

C. Extended Area Service to:

1. Leonard

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TARIFF

LOCAL EXCHANGE

Section 2
Page 5
Revision 2

ERSKINE

Monthly
Rate

A. One-party local access line

Residence \$14.00
Business..... 14.00

(C)
|

B. Does not include State and Federal taxes.

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TARIFF

Section 2
Page 6
Revision 2

LOCAL EXCHANGE

FERTILE

Monthly
Rate

A. One-party local access line

Residence\$14.00
Business14.00

(C)
|

B. Does not include State and Federal taxes.

C. Extended Area Service to:

1. Beltrami
2. Maple Bay

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TARIFF

Section 2

Page 7

LOCAL EXCHANGE

Revision 2

FOSSTON

Monthly
Rate

A. One-party local access line

Residence \$15.00

Business 15.00

(C)
|

B. Does not include State and Federal taxes.

C. Extended Area Service to:

1. Lengby

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TARIFF

Section 2

Page 8

LOCAL EXCHANGE

Revision 2

GATZKE

Monthly
Rate

A. One-party local access line

* Residence\$14.00
▲ Business 14.00

(C)
|

B. Does not include State and Federal taxes.

C. Extended Area Service to:

1. Greenbush
2. Grygla
3. Middle River
4. Strathcona

* Per Minnesota Public Utilities Commission Order dated December 3, 2001, this rate includes a \$2.62 additive for School District EAS to Greenbush, Middle River and Strathcona.

▲ Per Minnesota Public Utilities Commission Order dated December 3, 2001, this rate includes a \$4.15 additive for School District EAS to Greenbush, Middle River and Strathcona.

Garden Valley Telephone Company -- Erskine, Minnesota 56535

Effective Date: 05-10-13

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TARIFF

Section 2
Page 9
Revision 2

LOCAL EXCHANGE

GONVICK

Monthly
Rate

A. One-party local access line

Residence \$14.00
Business 14.00

(C)
|

B. Does not include State and Federal taxes.

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TARIFF

LOCAL EXCHANGE

Section 2
Page 10
Revision 2

GOODRIDGE

Monthly
Rate

A. One-party local access line

Residence \$16.00
Business 16.00

(C)
|

B. Does not include State and Federal taxes.

C. Extended Area Service to:

1. Thief River Falls

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TARIFF

LOCAL EXCHANGE

Section 2
Page 11
Revision 2

GRYGLA

Monthly
Rate

A. One-party local access line

Residence	\$14.00	(C)
Business	14.00	

B. Does not include State and Federal taxes.

C. Extended Area Service to:

1. Gatzke

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TARIFF

Section 2
Page 12
Revision 2

LOCAL EXCHANGE

GULLY

Monthly
Rate

A. One-party local access line

Residence.....\$14.00
Business..... 14.00

(C)
|

B. Does not include State and Federal taxes.

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TARIFF

Section 2
Page 13
Revision 2

LOCAL EXCHANGE

LENGBY

Monthly
Rate

A. One-party local access line

Residence\$15.00
Business15.00

(C)
|

B. Does not include State and Federal taxes.

C. Extended Area Service to:

1. Bagley
2. Fosston

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TARIFF

LOCAL EXCHANGE

Section 2
Page 14
Revision 2

LEONARD

Monthly
Rate

A. One-party local access line

* Residence	\$15.00	(C)
▲ Business	23.66	

C. Extended Area Service to:

1. Bagley
2. Clearbrook
3. Shevlin

* Per Minnesota Public Utilities Commission Order dated July 29, 1997, this rate includes a \$9.12 additive for EAS to Bagley/Shevlin.

▲ Per Minnesota Public Utilities Commission Order dated July 29, 1997, this rate includes a \$14.41 additive for EAS to Bagley/Shevlin.

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TARIFF

Section 2
Page 15
Revision 2

LOCAL EXCHANGE

MAPLE BAY

Monthly
Rate

A. One-party local access line

Residence\$15.00
Business15.00

(C)
|

B. Does not include State and Federal taxes.

C. Extended Area Service to:

- 1. Fertile
- 2. Mentor

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TARIFF

Section 2
Page 16
Revision 2

LOCAL EXCHANGE

MCINTOSH

Monthly
Rate

A. One-party local access line

Residence.....\$14.00
Business..... 14.00

(C)
|

B. Does not include State and Federal taxes.

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TARIFF

LOCAL EXCHANGE

Section 2
Page 17
Revision 2

MENTOR

Monthly
Rate

A. One-party local access line.

Residence \$14.00
Business 14.00

(C)
|

B. Does not include State and Federal taxes.

C. Extended Area Service to:

1. Maple Bay

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TARIFF

Section 2
Page 18
Revision 2

LOCAL EXCHANGE

MINERVA

Monthly
Rate

A. One-party local access line

Residence \$14.00
Business 14.00

(C)
|

B. Does not include State and Federal taxes.

C. Extended Area Service to:

1. Bagley

2. Shevlin

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TARIFF

Section 2
Page 19
Revision 2

LOCAL EXCHANGE

OKLEE

Monthly
Rate

A. One-party local access line

Residence \$14.00
Business 14.00

(C)
|

B. Does not include State and Federal taxes.

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TARIFF

Section 2
Page 20
Revision 2

LOCAL EXCHANGE

PLUMMER

Monthly
Rate

A. One-party local access line

* Residence \$16.44
▲ Business 26.89

B. Does not include State and Federal taxes.

C. Extended Area Service to:

1. Brooks
2. Red Lake Falls
3. St. Hilaire
4. Thief River Falls

* Per Minnesota Public Utilities Commission Order dated November 24, 1998, this rate includes a \$11.09 additive for EAS to Thief River Falls, Brooks, Red Lake Falls and St. Hilaire.

▲ Per Minnesota Public Utilities Commission Order dated November 24, 1998, this rate includes a \$18.14 additive for EAS to Thief River Falls, Brooks, Red Lake Falls and St. Hilaire.

(C)

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TARIFF

LOCAL EXCHANGE

Section 2
Page 21
Revision 3

RED LAKE FALLS

Monthly
Rate

A. One-party local access line

* Residence \$14.00
▲ Business 14.00

(C)
|

B. Does not include State and Federal taxes.

C. Extended Area Service to:

- 1. Brooks
- 2. Plummer

* Per Minnesota Public Utilities Commission Order dated November 24, 1998, this rate includes a \$.60 additive for EAS to Plummer.

▲ Per Minnesota Public Utilities Commission Order dated November 24, 1998, this rate includes a \$.92 additive for EAS to Plummer.

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TARIFF

LOCAL EXCHANGE

Section 2
Page 22
Revision 2

ST. HILAIRE

Monthly
Rate

A. One-party local access line

* Residence \$16.00
▲ Business 16.00

(C)
|

C. Does not include State and Federal taxes.

C. Extended Area Service to:

1. Plummer
2. Thief River Falls

* Per Minnesota Public Utilities Commission Order dated November 24, 1998, this rate includes a \$.22 additive for EAS to Plummer.

▲ Per Minnesota Public Utilities Commission Order dated November 24, 1998, this rate includes a \$.31 additive for EAS to Plummer.

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TARIFF

Section 2
Page 23
Revision 2

LOCAL EXCHANGE

SHEVLIN

Monthly
Rate

A. One-party local access line

* Residence \$14.00
▲ Business 14.00

(C)
|

B. Does not include State and Federal taxes.

C. Extended Area Service to:

1. Bagley

2. Leonard

3. Minerva

* Per Minnesota Public Utilities Commission Order dated July 29, 1997,
this rate includes a \$.35 additive for EAS to Leonard.

▲ Per Minnesota Public Utilities Commission Order dated July 29, 1997,
this rate includes a \$.52 additive for EAS to Leonard.

Garden Valley Telephone Company – Erskine, Minnesota 56535

Effective Date: 05-10-13

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TARIFF

LOCAL EXCHANGE

Section 2
Page 24
Revision 2

WINGER

Monthly
Rate

A. One-party local access line

Residence\$14.00
Business14.00

(C)
|

B. Does not include State and Federal taxes.

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SAC: 361395

State: MN

Garden Valley Tel Co

Form 481 Line No. 3017 RUS Annual Report

ATTACHMENT REDACTED IN ENTIRETY